



CITY OF POMONA • PUBLIC WORKS DEPARTMENT
ENVIRONMENTAL SERVICES DIVISION
Storm Water Facility Inspection/Site Visit Report Form

Site/File _____

Inspection Work Order (I) _____

☐ First Inspection ☒ Routine Inspection ☐ Response to Complaint ☐ Facility has closed or new Facility Information (see attached)

Facility Name: MACO IMPORT & EXPORT

Site Address: 1820 S. RESERVOIR

Contact Name: EDMUND LAM Phone: _____

Business Type/Activity: PLASTIC RECYCLING SIC: _____

Major Cross Street (s): RESERVOIR & LEXINGTON

Is the facility covered under any other permits? (Check all that apply)

☐ Air Quality

☐ Hazmat business plan

☐ None

☐ Industrial Waste

☐ Fire Dept. (Storage)

☐ Hazardous waste generator

☐ Underground Storage Tanks

☐ Aboveground storage tanks

☐ Other: _____

Is the facility covered under a storm water permit?

☐ Does not need coverage

☐ No, but may need to (Refer to Regional Board)

☐ General (filed NOI)

☐ Individual NPDES

Does the facility have a SWPPP? ☐ Yes ☐ No

ACTIVITIES ASSESSMENT CHECKLIST

ACTIVITIES - Check each activity present at the site and evaluate its potential for pollutant discharge (PPD): 1 = low potential, 2 = medium potential, 3 = high potential → Circled BMPs require your immediate attention - see back of this report.	APPLICABLE ACTIVITY			EFFECTIVENESS RATING*				
	Yes	No	PPD	1	2	3	4	5
A. MINIMUM BMPs - APPLICABLE TO ALL FACILITIES BMPs employed:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	2	3	4	5
B. VEHICLE AND EQUIPMENT FUELING BMPs employed:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1	2	3	4	5
C. VEHICLE AND EQUIPMENT WASHING/STEAM CLEANING BMPs employed:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1	2	3	4	5
D. VEHICLE AND EQUIPMENT MAINTENANCE AND REPAIR BMPs employed:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1	2	3	4	5
E. OUTDOOR LOADING/UNLOADING OF MATERIALS BMPs employed:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3	1	2	3	4	5
F. OUTDOOR PROCESS EQUIPMENT OPERATIONS AND MAINTENANCE BMPs employed:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3	1	2	3	4	5
G. OUTDOOR STORAGE OF RAW MATERIALS/PRODUCTS/CONTAINERS BMPs employed:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3	1	2	3	4	5
H. WASTE HANDLING AND DISPOSAL BMPs employed:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2	1	2	3	4	5
I. CONTAMINATED OR ERODIBLE SURFACE AREAS BMPs employed:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1	2	3	4	5
J. BUILDING AND GROUNDS MAINTENANCE BMPs employed:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1	2	3	4	5
K. ROOFTOP EQUIPMENT BMPs employed:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1	2	3	4	5
L. OUTDOOR DRAINAGE FROM INDOOR AREAS BMPs employed:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1	2	3	4	5
M. OTHER (describe):	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	2	3	4	5

* 1 No BMPs used and stormwater pollution likely 2 Some BMPs used but not effective 3 Some BMPs used and moderately effective
4 Source control BMPs used and very effective/structural BMPs need 5 All necessary BMPs used and very effective

This report is **not a citation**. It is furnished to the facility representative to assist in designing and evaluating Best Management Practices to prevent the runoff of pollutants to the storm drain system. A reinspection of your facility (☐ is required) (☐ is not required) to review correction of deficiencies noted above. Please call (909) 620-2224 by _____ to arrange for a reinspection.

Facility Representative Signature: _____ Date: 7/4/08

Print name of Facility Representative: EDMUND LAM Inspector: M. BROWN

CITY OF POMONA
PUBLIC WORKS DEPARTMENT
ENVIRONMENTAL SERVICES DIVISION

Job Address 1820 S RESERVOIR ②

Correction Notice
Noticia de Corrección
Re-Inspections 620-2224

G. OUTDOOR STORAGE OF MATERIAL
AWAITING TO BE BALED HAS
THE POTENTIAL TO BLOW AWAY OR
BE WASHED AWAY.
PLEASE COVER & CONTAIN.

H. TRASH & DEBRIS PRESENT
THROUGHOUT FACILITY FROM
OPERATIONS. TRASH SHOULD BE
SWEEPED UP REGULARLY.

RETURN: 7/23/08

X William X

WHEN THE ABOVE CORRECTIONS ARE MADE, PLEASE NOTIFY
ENVIRONMENTAL SERVICES DIVISION FOR RE-INSPECTION. IF
YOU HAVE ANY QUESTIONS, CALL 620-2224.

NOTE: OTHER CORRECTIONS MAY BE NEEDED PRIOR TO THE JOB FINAL.

INSPECTOR M. Blawn DATE 7/9/08

CITY OF POMONA
PUBLIC WORKS DEPARTMENT
ENVIRONMENTAL SERVICES DIVISION

Job Address 1820 S. RESERVOIR ①

Correction Notice
Noticia de Corrección
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E. TRASH & DEBRIS FOUND IN
LOADING DOCK AREA.
PLEASE CLEAN UP LOADING DOCK
ROUTINELY.

F. OUTDOOR OPERATIONS CREATE A LOT
OF TRASH & DEBRIS ON S SIDE.
EXTEND FENCE TO TOUCH GROUND
& INSTALL SCREEN NEAR BOTTOM
OF FENCE TO CATCH DEBRIS.

INSTALL SCREEN OVER STORM
DRAINS TO CATCH DEBRIS

INCREASE FREQUENCY & DISTANCE OF SWEEPING
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NOTE: OTHER CORRECTIONS MAY BE NEEDED PRIOR TO THE JOB FINAL.

INSPECTOR M. Brown DATE 7/9/08

Stormwater Inspection
1820 S Reservoir St
Pomona, California
09JUL08

URS



PHOTOGRAPH 1.

View of the fence along the W side of the facility.

The tenant was instructed to increase the fence length to touch the ground and place screen at the bottom to catch wind-blown debris. Tenant was also instructed to clean out gutter and place screen over gutter to prevent debris entering storm drain.



PHOTOGRAPH 2.

View of outdoor storage area on S side of facility.

The tenant was instructed to cover the storage piles and to increase sweeping frequency.



PHOTOGRAPH 3.

View of outdoor storage area on S side of facility.

The tenant was instructed to cover the storage piles and to increase sweeping frequency.



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Facility Representative Signature: Fiona Chen

Date: 8/13/08

Print name of Facility Representative: FIONA CHEN

Inspector: M. Brown



IMPORT & EXPORT INC.

Plastic Recycling Solution

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